

4805111602078601

FID Number: 74-2616805

Sales Rep: ASTA MITCHELL For Sales: (800)274-7799 Sales Fax: (800)433-9527

For Customer Service: (800)981-3355 For Technical Support: (800)981-3355

Dell Online: http://www.dell.com

SOLD TO: #BWNHKPV #0724 2001 26#

ACCOUNTS PAYABLE CITY OF MONTE SERENO 18041 SARATEGA-LOS GATOS RD MONTE SERENO, CA 95030



Customer Number: 072420012

Purchase Order: Order Number: 112975381

Order Date: 06/14/06

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Page: 1 of 2

Waybill Number: 112975381

Invoice Number: N52850758

Invoice Date: 06/15/06 Payment Terrms: AMERICAN EXPRESS Due Date: 06/27/06 Shipped Via: EAGLE USA

SHIP TO:

ACCOUNTS PAYABLE CITY OF MONTE SERENO 18041 SARATEGA-LOS GATOS RD

MONTE SERENO, CA 95030

Order	Shipped	Item Numbe	PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF TH	IS INVOICE		
1	4		Description			
•	. 1	221-7965	3.0GHz/2MB Cache, Xeon, 800MHz Front Side Bus for PowerEdge 2800	Unit	Unit Price	An
1	1	311-4815	PowerEdge 2800	EA	4 700 50	7.0
		311-4015	3.0GHz/2MB Cache, Xeon, 800MHz Front Side Bus, 2nd processor		4,763.50	4,
1	1	311-3594	For PowerEdge 2800	EA	0.00	
1	1	310-5542	4GB DDR2 400MHz (4X1GB) Single Ranked DIMMs Standard USB Keyboard		0.00	
1	1	320-0058	Standard USB Keyboard	EA		
1	1		No Monitor Option	EA	0.00	
	'	341-1905	300GB Hard Drive, Ultra 320 SCSI, 10K RPM, 80 pin		0.00	
1			PowerEdge PowerEdge	EA	0.00	
4	1	341-1475	Embedded Date	EA	0.00	
	1	341-0838	No. Cl. PERC4 Embedded Integrated		0.55	
1	1	420-5796	Embedded RAID - PERC4 Embedded Integrated No Floppy Drive Windows Server 2003 R2 Standard Edition, Includes:5	EA	0.00	
		720-3790	Windows Server 2003 R2 Standard Edition	EA	0.00	
1	1	242	CALs California Edition, Includes 5	& EA	0.00	
1	1	310-5544	USB 2-button Mouse with Wheel PE	. EA	0.00	
1		430-8991	Dual On-Board NICS ONLY	//		
	1	313-2700	24Y IDE OD DOWN	EA	0.00	
ı	1	313-2699	24X IDE CD-ROM	EA	0.00	
1	1	311-4283	24X IDE CD-ROM Tower Bezel for PE2800  1x8:Hot Plug SCSt Hard Drive Day 1	EA		
	1		1x8:Hot Plug SCSI Hard Drive Backplane	EA	0.00	
	•	420-4080	20GB OS Partition Override for the	EA	0.00	
	4		20GB GS Partition Override for Microsoft OS Options,		0.00	
	1	310-5476	PowerEdge Electronic Documentation and OpenManage CD Kit, PE2800 300GB Hard Drive, Ultra-320 SCSI 10K RDM 202	EA	0.00	
	1	341-1905	2000 Documentation and OpenManage CD Kit Brosse			
			300GB Hard Drive, Ultra 320 SCSI, 10K RPM, 80 pin	EA	0.00	
	1	341 1220	PowerEdge PowerEdge	EA		
	1	341-1326	MR1/N, Drives attached to PERC4ei,PE2800		0.00	
	'	310-5467	Tower Chassis Orientation for PE2800  Redundant Payers 2	<b>-</b> A		
	. 1	310-5562		EA	0.00	
	1			EA	0.00	
				EA	0.00	
	1	465-3663	Enterprise) Server 2003 Device CALs (Standard or	EA		1
	=	700-3063	Don't ship to EU, Japan after July/1/06 - Product not		0.00	(
	1		compliant w EU RoHS Directive(Restriction of Hazardous Subs	Ε.Δ.		
	i	960-1305	*DECLINED CRITICAL PROCESSIVE (Restriction of Hazardous Subs	EA	0.00	.0
			*DECLINED CRITICAL BUSINESS CRITICAL SERVER OR STORAGE SUPPORT PACKAGE-CALL YOUR DELISALES DEPLISATION			.1.
	1	902-8050	SUPPORT PACKAGE-CALL YOUR DELLSALES REP IF UPGRADE N *Type 3-Contract Next Business Parts	EA	0.00	
		2 0000	Type 3-Contract Next Business B	IEEDED	0.00	0
	1	000	und Labor Un-SiteResponde Mur.	EA		
	•			-/1	0.00	0.
	1		and Labor On-siteResponse, Two Years Thank You for business Parts	F 4		٥.
	1	983-2207 *	Thank You for buying Dell	EA	0.00	
			Tod for buying Dell			0.
				EA	0.00	
					0.00	0.0

Recv'd in response to J. Padgett CA Public Record Request of 2.05.07. NOT through normal course of discovery.

**EXHIBIT** 

FOR SHIPMENTS TO CALIFORNIA, A STATE ENVIRONMENTAL FEE OF UP TO \$10 PER ITEM WILL BE ADDED TO INVOICES FOR ALL ORDERS CONTAINING A DISPLAY GREATER THAN 4 INCH. IS, PLEASE KEEP ORIGINAL BOX FOR ALL RETURNS, COMPREHENSIVE, ONLINE CUSTOMER C RE INFORMATION AND ASSISTANCE IS A CLICK AWAY AT WWW.DELL.COM/PUBLIC-ECARE TO ASWER A VARIETY OF QUESTIONS REGARDING YOUR DELL ORDER.

M04166

		9.200
Ship. &/or Handling	18	
Subtotal	-	50.00
Taxable:	\$	4,813.50
1	Tax:	
\$ 4,813.50 ENVIRO FEE	\$	397.12
	\$	0.00
Invoice Total	\$	5,210.62
AMERICAN EXPRES	\$	5,210.62
	\$	1,1.0.02
5.	\$	
Balance Due	\$	0.00



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ACCOUNTS PAYABLE CITY OF MONTE SERENO 18041 SARATEGA-LOS GATOS RD MONTE SERENO, CA 95030

This is your AUNINUANTED PINEIN I

Cirstomer Number: 072420012

Purchase Order:

Order Number: 112975381

Order Dala: 06/14/06

83 01 A 01 01 N

Invoice Number: N52850758

Invoice Date: 06/15/06

Payment Terrms: AMERICAN EXPRESS Due Date: 08/27/08

Shipped Via: EAGLE USA Waybill Number: 112975381

SHIP TO:

ACCOUNTS PAYABLE CITY OF MONTE SERENO 18041 SARATEGA-LOS GATOS RD MONTE SERENO, CA 95030

PLEASE REVIEW IMPORTANT TERMS & CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE

Order	Shipped	Item Number	Description	Unit	Unit Price	Amount
1 1	1 1 Svet	983-2217 900-9997 em Seprice Tags	*Please visit WWW.Dell.COM *On-Site Installation Declined	EA EÁ	0.00	0.00 0.00



**EXHIBIT** M-Z

Recv'd in response to J. Padgett CA Public Record Request of 2.05.07. **NOT** through normal course of discovery.

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